



RECEIVED  
M. OF ELECTIONS

2008 JAN 23 P 1:34

**Campaign Finance Section  
Financial Reports**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name:

Delaware Auto + Trk. Dealers Association - ACTION

Account Number: \_\_\_\_\_

Date of this Report: Jan 22, 08

REPORTING PERIOD:

FROM:

Jan 1

TO:

Dec 30

Check the box that applies to this report:

Primary Election

☐ 8-DAY

☐ 30-DAY

Office:

General Election

☐ 8-DAY

☐ 30-DAY

Dover

Other Election

☐ 8-DAY

☐ 30-DAY

Special Election

☐ 8-DAY

☐ 30-DAY

Year End Report



Final Organization Closing



Closing Date:

1-22-08

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

W. James Strickland  
TREASURER SIGNATURE

Jan 22, 08  
DATE

CANDIDATE SIGNATURE

DATE



## STATEMENT OF ACCOUNT BALANCE

ACCOUNT # \_\_\_\_\_

REPORTING PERIOD: Jan 1, 07 Dec 30, 07  
FROM TO

1. BEGINNING BALANCE  
(Ending Balance from last reporting period)

9736.<sup>00</sup>

2. RECEIPTS:

- A. SCHEDULE A – TOTAL RECEIPTS  
B. SCHEDULE C-1 – TOTAL IN-KIND CONTRIBUTIONS  
C. SCHEDULE D-1 – TOTAL LOANS RECEIVED  
D. SCHEDULE E – TOTAL EXPENSE REIMBURSEMENTS RECEIVED  
E. SUBTOTAL (Total of A, B, C, D)

13,460.<sup>00</sup>

23,136.<sup>00</sup>

3. EXPENDITURES:

- F. SCHEDULE B – TOTAL EXPENDITURES  
G. SCHEDULE C-2 – TOTAL IN-KIND EXPENDITURES  
H. SCHEDULE D-2 – TOTAL LOAN PAYMENTS  
I. SCHEDULE E – TOTAL EXPENSE REIMBURSEMENTS PAID  
J. SUBTOTAL (Total of F, G, H, I)

9010.<sup>00</sup>

4. ENDING BALANCE  
(Beginning Balance plus 2E, minus 3J)

14,126.<sup>00</sup>

5. VALUE OF NON-CASH ASSETS (From Schedule F)  
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)  
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance from Schedule D-2)  
8. CLOSE OUT BALANCE (Must equal zero if Committee closed)

14,126



# SCHEDULE B - TOTAL EXPENDITURES

ACCT #: 1-1

REPORTING PERIOD: 1/2 End 07 Jan 1 Dec 30  
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

## EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
1-18	Sen Steve Amick-Sen 10	449 W Chestnut Hill Rd/Newark 19713		200.00
12-3	Mayor James Baker	710 N Harrison St Wilm 19802		200.-
3-27	Colin Bonini Sen 16	276 Benning Rd Camden 19934		125.-
2-13	Joseph Booth-Rep 37	260 Garden St. Geo. 19947		200.-
10-22	John Carney-Lt Gov	506 W. 19th St Wilmington. 19862		400.-
5-1	Richard Cathcart	226 Millford Dr Middletown 19709		100.-
6-12	Charles Copeland	83 Quayside Rd Wilm 19807		300.-
1-16	De. Democratic Ptv	Box 2065 Wilm 19899		300.-
6-14	De Comm. Her to Elect Rep	226 Mill Dr Middletown 19709		150.-
5-1	Bruce Ennis-Rep	522 Smy-Clayton Blvd Smy 19977		200.-
10-22	Bruce Ennis-Special Elect	522 Smy-Clayton Blvd Smy 19977		400.-
3-13	Melanie George-Rep 5	12 Calverese Dr Bear 19701		200.-
5-9	Gerald Hacker Rep 32	Box 930 Ocean View 19970		200.-
5-1	James Johnson Rep 16	105 Skelton Dr New Castle 19720		100.-
5-1	Helewe Keeley Rep 3	21 Servan Ct Wilm. 19865		200.-
3-20	Kowalko John Rep 25	134 N Dillwyn Rd Newark 19711		400
5-16	Brog Lavelle	500 Whitby Dr Wilm. 19803		200.-
8-21	Clifford Leg Rep 40	705 S Central Ave Laurel 19956		120.-
5-10	Viace Lo Fink Rep 27	103 Veronica Ln Bear 19701		200.-
3-20	Bethany Hall Long Rep 8	127 St. Augustine Ct. Middletown 19709		200
5-1	Valerie Longhurst	11 Winchester Ct Bear 19701		200.-
3-27	Nick Manolekos Rep 20	227 Charleston Dr. Wilm. 19808		200.-
3-20	Diana McWilliams Rep 4	810 Benzel Rd Wilmington 19803		200.-
1-18	Pam Maier Rep 22	12 Chadd Rd Newark 19711		300.-
3-13	John Mitchell Rep 13	1234 Sycamore Ave Wilm. 19805		200.-
5-1	Mike MulRooney Rep 17	32 Saratoga Dr New Castle 19720		200.-
2-13	William Butten Rep 30	206 De. Ave Harington 19952		200
TOTAL EXPENDITURES IN EXCESS OF \$100				5695.00
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				200.00
GRAND TOTAL EXPENDITURES				
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				
Sub Tot				5895.00







# SCHEDULE A - TOTAL RECEIPTS

ACCT #: 1001REPORTING PERIOD: 1/1 END 07 Jan 1 Dec 30  
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

## RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
4-25	Auto Team De	1606 Penn. Ave Wilm 19806		150.00
4-25	Breadwiner C/Keep	3807 Kirkwood Hwy Wilm 19808		150
5-12	Breadwiner Smyrna	195 DuPont Hwy Smyrna 19977		150
5-9	Caman	189 S DuPont Hwy New Castle 19720		150
4-26	Carmen Dodge	196 S DuPont Hwy New Castle 19720		150
4-26	Delmarva Kennelworth	613 Clara St Dover 19901		150
5-9	CF Schwartz	1336 N. DuPont Hwy Dover 19903		150
5-9	CD Diver	17861 Coastal Hwy Laurel 19950		150
11-13	First State Cheolcks	3003 DuPont Hwy Geo 19947		150
5-9	Floyd Magee	815 N. Bod Ford St Geo 19947		150
5-7	Gambacorta Chrysler	421 W 7th St New Castle 19720		150
5-7	Gambacorta Buick	427 W 7th St New Castle 19720		150
5-9	Hammond Cadillac	601 N DuPont Blvd Milford 19963		150
4-23	Hertlich's Capitol	11275 DuPont Hwy Dover 19901		150
4-23	Hertlich GMC/Pontiac	26953 Sussex Hwy Seaford 19973		150
4-23	Hertlich of Milford	P+1 N 1367 Bay Rd Milf 19963		150
5-18	Holden Dodge	640 S. Govt Ave Dover 19904		150
8-11	IG Burton Chev	793 Bay Rd Milford 19963		150
8-11	IG Burton BMW	509 Bay Rd Milf 19963		150
8-11	IG Burton-Seaford	24199 Sussex Hwy Seaford 19973		150
8-11	IG Burton Chrysler-Seaford	20578 Sussex Hwy Seaford 19973		150
5-9	Kent County Motors	21815 DuPont Hwy Dover 19903		150
5-8	Middletown Chev.	5221 Summit Bnld Rd Middletown 19709		150
7-17	NuCar Connection	174 N DuPont Hwy New Castle 19720		150.00
7-17	NuCar Pontiac-New	250 E Cleveland Ave Newark 19711		150
5-9	Porter Nissan	600 Ogletown Rd Newark 19711		150
4-20	Smith Volkswagen	4304 Kirkwood Hwy Wilm 19808		150

TOTAL RECEIPTS IN EXCESS OF \$100

4050.00

TOTAL RECEIPTS NOT IN EXCESS OF \$100

GRAND TOTAL RECEIPTS

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)



**SCHEDULE A - TOTAL RECEIPTS**

ACCT #: - - 183

REPORTING PERIOD: Year End 07 Jan 1 Dec 30

FROM	TO
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Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

**RECEIPTS IN EXCESS OF \$100:**

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
5-25	Townsend Bros	1450 S DuPont Hwy Dover 19903		150.-
5-9	Union Park	Box 2568 Wilm 19804		150
5-9	Willis Chev	2707 S DuPont Hwy Smyrna 19977		150
8-11	Willis Ford	1524 DuPont Hwy Smyrna 19977		150
1-30	NADA	8400 West PK, McLean, Va 22102		4350.-
7-31	NADA	8400 West PK, McLean Va 22102		3950
4-24	Price Auto Gp	PO Box 9619 Newark, NJ 07109		150.00
4-18	Wright Dodge	1104 Highway 1, Lees Summit 66103		150.00
1-10	P. J. ...	... ..		150.00
1-10	P. J. ...	... ..		150.00
4-23	Herricks - Nissan	1378 S DuPont - Dover 19901		150.-
8-11	I.G. Burton - Chrysler	605 Bay Rd Milford, CT 06460		150

**TOTAL RECEIPTS IN EXCESS OF \$100**

9350.06

**TOTAL RECEIPTS NOT IN EXCESS OF \$100****GRAND TOTAL RECEIPTS**

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)

5400  
13400000